Entered – 12/2/09 - sb CL – 09L0968 - ANGELENA KELLY

CLAIM OF: AT & T

909 Chestnut Street Room 39-N-13 St. Louis, MO 63101

For damages alleged to have been sustained as a result of a severed phone line on September 14, 2009 at Lenox Road at Canter Road.

BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE:

BE IT RESOLVED by the Council of the City of Atlanta that the action of the Department of Law be approved in authorizing payment to AT &T the sum of \$2,021.58 in full settlement and satisfaction of all claims, past, present and future, of every kind and character for damages alleged to have been sustained as a result of a severed phone line on September 14, 2009 at Lenox Road at Canter Road as is more particularly set forth in the within claim; said sum taken from and charged to account 5051.170201.5750002.4310000.

APPROVED: **ROGER BHANDARI ACTING CITY ATTORNEY**

JERRY L/DKLOACH
DEPUTY CUTX ATTORNEY

FAVORABLE REPORT

PUBLIC SAFTEY &

LEGAL ADMINISTRATION COMMITTEE

DATE: 1/12/

Chol

Jak aucht



ADOPTED BY
JAN 1 9 2010
COUNCIL



10-R-0074

A RESOLUTION

BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

BE IT RESOLVED BY the Council of the City of Atlanta that action of the Department of Law be approved in authorizing payment to AT&T the sum of \$2,021.58 as full and final settlement and satisfaction of all claims, past, present and future, of every kind and character, for property damages alleged to have been the result of a severed phone line on September 14, 2009 at Lenox Road at Canter as is more particularly set forth in the within claim; said sum taken from and charged to Account 5051/17021/5750002/4310000.

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

JAN 19, 2010 JAN 25, 2010

DEPARTMENT OF LAW - CLAIM INVESTIGATION SUMMARY

Claim No. <u>09L0968</u>	Date: December 16, 2009		
Claimant /Victim: AT&T BY:(Atty)(Ins. Co.) Address: 809 Chestnut Street Room 39-N-13 St. I			
Date of Occurrence: 9/14/09 Pla	ace: Lenox Road at Canter Road		
Department: Watershed Management Bureau: Dr	TINKING Water Office:		
Employee involved:	Disciplinary Action:		
	eir phone line was severed during the repair of a water main. f Watershed Management was working at this location and		
	Others Written Oral		
Pictures Diagrams Reports: Poli	Others Written Oral Ce Dept Report X Other Claimant Driver		
Traffic citations issued: City Driver	Claimant Driver		
Citation diamonition. City Driver	Claimant Driver		
Chanon disposition. City Driver	Claimant Driver		
BASIS OF RECOMMENDATION:			
Function: Governmental	Ministerial X Other Damages reasonable X ected Compromise settlement Repair/replacement by City Forces X Joint Claim Abandoned		
Improper Notice More than Six Months _	Other Damages reasonable X		
City not involved Offer reje	ected Compromise settlement		
Repair/replacement by Ins. Co.	Repair/replacement by City Forces		
Claimant Negligent City Negligent	X Joint Claim Abandoned		
	Respectfully submitted,		
	INVESTIGATOR - ANGELENA KELLY		
RECOMMENDATION:			
	nt charged: General Fund Water & Sewer_ X Aviation		
Claims Manager. Mul	Concur/date		
Committee Action:	Council Action		



NOV 1 9 RECEIVED

LAW L.

Page: 1 of 3

Date: 11/13/2009

Claim for Damages ENTERED -

09L0968 - A. KELLY

Summary of Charges

The following amounts include direct and indirect costs covered repair of this damage including but not limited to personnel equipment and vehicles. These include the labor, contractor, material, loss of service and other miscellaneous costs

LABOR COST \$1,258.84 MATERIALS/UNIT COST ITEMS \$213.74 LOSS OF SERVICE \$549.00 TOTAL AMOUNT DUE: \$2,021.58

Breakdown of Charges on next page

Call before you dig Call 811

ATLANTA CITY OF DEPT OF LAW 68 MITCHELL STREET SW ATLANTA, GA 30303

Claim Number: BLST-61-200909-07-0077-OTT

Charges for Damages to:

BELLSOUTH TELECOM., INC DBA AT&T- GEORGIA

Occured/Discovered On or About: 09/14/2009

Approximate Location:

I/O LENOX ROAD & CANTER ROAD NE (FULTON COUNTY)

ATLANTA, GA, ATLANTA, GA

How Damage Occured: DIGGING FOR WATER MAIN

For Inquiries Call: 800-894-0374 or 800-363-3234 (FAX)

This payment is due upon receipt. If payment is not received within 30 days further collection action will be taken. IF A PAYMENT FOR LESS THAN THE FULL AMOUNT IS RECEIVED, IT WILL BE APPLIED AS A PARTIAL PAYMENT. Please do not pay with telephone bill.

If you are covered by insurance, please forward this to your carrier for payment. Once your claim has been established with your insurance company, please contact us at 800-894-0374 with your claim information, and we will work with your insurance company to resolve. AT&T accepts checks, money orders or credit card payments. We do not accept cash. Please complete the information below and return in the enclosed envelope or you may call 800-894-0374 to pay by phone.



TOTAL AMOUNT DUE: \$2,021.58

Amount enclosed: \$_

Claim Number: BLST-61-200909-07-0077-OTT

ATLANTA CITY OF DEPT OF LAW

Return this section with payment in enclosed envelope.

Please write claim number on check or money order to ensure proper credit.

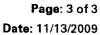
Remit Payment to:

AT&T 909 Chestnut Street Room 39-N-13 St. Louis, MO 63101-3099 - #||ԱլելՈւՈրգելըույելըույենը||Ել||ԱլիլԻրգելը||Ալիլիիի || Ալելիի || Ալելիի || Ալելիի || Ալելիի || Ալելիի || Ալե

For credit card payment:	
Credit Card number:	
Name on Card:	
Amount to be charged to your card:	
Three digit security number on back of card:	
Evniration Data:	









10- ₹ -0074

Breakdown of charges (continued)

Loss of use Sub-Total

\$549.00

Total Labor Cost, Materials, Contractor, Loss of Use, Other Items \$2,021.58



RCS# 17 1/19/10 1:54 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

10-R-0145

ADOPT EXCEPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1